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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-22151 / MBK

Thomas A DeFalcon, Jr.
 Joan M DeFalcon, Jr.

Petition Filed Date: 06/15/2018
 341 Hearing Date: 07/19/2018
 Confirmation Date: 11/27/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2019	\$3,983.00	55086040	02/05/2019	\$3,983.00	55934220	03/06/2019	\$3,983.00	56733510
04/02/2019	\$3,983.00	57500700	05/02/2019	\$3,992.00	58279000	06/03/2019	\$3,992.00	59095190
09/03/2019	\$4,006.00	61456050	10/18/2019	\$4,006.00	62609200	12/03/2019	\$4,006.00	63751670
12/31/2019	\$4,021.00	64416120						

Total Receipts for the Period: \$39,955.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$66,361.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas A DeFalcon, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH PURRAZZELLA, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,885.00	\$1,885.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$6,948.78	\$6,948.78	\$0.00
2	INTERNAL REVENUE SERVICE »» 2013	Unsecured Creditors	\$3,588.26	\$239.44	\$3,348.82
3	Nationstar Mortgage LLC »» P/144 MAPLETREE RD/1ST MTG	Mortgage Arrears	\$22,637.22	\$22,637.22	\$0.00
4	SLM BANK »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
5	SLM BANK »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
6	SLM BANK »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
7	BANK OF AMERICA	Unsecured Creditors	\$11,527.65	\$769.24	\$10,758.41
8	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
9	SALLIE MAE »» STUDENT LOAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Paid outside			
10	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$223.85	\$0.00	\$223.85
11	CITIBANK, N.A. »» THD	Unsecured Creditors	\$386.35	\$17.01	\$369.34

Chapter 13 Case No. 18-22151 / MBK

12	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,591.45	\$106.20	\$1,485.25
13	QUANTUM3 GROUP LLC »» BJS	Unsecured Creditors	\$13,010.43	\$868.19	\$12,142.24
14	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$721.83	\$48.17	\$673.66
15	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$301.73	\$20.14	\$281.59
16	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$523.25	\$23.03	\$500.22
17	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$844.77	\$56.38	\$788.39
18	ECAST SETTLEMENT CORP »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,172.88	\$78.26	\$1,094.62
19	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$640.04	\$28.18	\$611.86
20	ECAST SETTLEMENT CORP »» SYNCHRONY/JCP	Unsecured Creditors	\$7,203.44	\$480.69	\$6,722.75
21	ECAST SETTLEMENT CORP »» SYNCHRONY/LOWES	Unsecured Creditors	\$8,082.11	\$539.33	\$7,542.78
22	ECAST SETTLEMENT CORP »» SYNCHRONY/JCP	Unsecured Creditors	\$3,476.11	\$231.96	\$3,244.15
23	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/CARE CREDIT	Unsecured Creditors	\$6,719.11	\$448.36	\$6,270.75
24	AMERICAN EXPRESS	Unsecured Creditors	\$15,261.88	\$1,018.43	\$14,243.45
25	AMERICAN EXPRESS	Unsecured Creditors	\$11,329.66	\$756.03	\$10,573.63
26	CITIBANK N A »» P/144 MAPLETREE RD/2ND MTG	Mortgage Arrears	\$14,177.67	\$14,177.67	\$0.00
27	AMERICAN EXPRESS	Unsecured Creditors	\$4,968.91	\$331.58	\$4,637.33
28	AMERICAN EXPRESS	Unsecured Creditors	\$1,584.31	\$105.72	\$1,478.59
29	AMERICAN EXPRESS	Unsecured Creditors	\$15,384.91	\$1,026.64	\$14,358.27
30	TD BANK USA NA	Unsecured Creditors	\$15,143.18	\$1,010.50	\$14,132.68
31	TD BANK USA NA	Unsecured Creditors	\$16,217.35	\$1,082.19	\$15,135.16
32	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$5,719.49	\$381.66	\$5,337.83
33	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$5,063.96	\$337.92	\$4,726.04
34	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/EXXONMOBIL	Unsecured Creditors	\$2,464.94	\$164.48	\$2,300.46
35	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/THD	Unsecured Creditors	\$11,138.11	\$743.25	\$10,394.86
0	Kurt E. Reinheimer, Esq. »» SUB OF ATTY 1/30/19 - ORDER 3/11/19	Attorney Fees	\$415.00	\$415.00	\$0.00
0	Kurt E. Reinheimer, Esq. »» ORDER 7/10/19	Attorney Fees	\$415.00	\$415.00	\$0.00
36	Nationstar Mortgage LLC »» 144 MAPLETREE ROAD/ORDER 10/15/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Kurt E. Reinheimer, Esq. »» ORDER 11/13/19	Attorney Fees	\$415.00	\$415.00	\$0.00

Chapter 13 Case No. 18-22151 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$66,361.00	Plan Balance:	\$173,142.00 **
Paid to Claims:	\$58,337.65	Current Monthly Payment:	\$4,021.00
Paid to Trustee:	\$4,241.74	Arrearages:	\$12,091.00
Funds on Hand:	\$3,781.61	Total Plan Base:	\$239,503.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**